

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**MARCH 21, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

AFFECTED TAXING AGENCY:			89503 MONROVIA UNIFIED SCHOOL DISTRICT		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	27,975.48	27,975.48	0.00	27,975.48
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$27,975.48</b>	<b>\$27,975.48</b>	<b>\$0.00</b>	<b>\$27,975.48</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>27,975.48</b>	<b>0.00</b>	<b>27,975.48</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:			89506 COUNTY SCHOOL SERVICE FUND-MONROVIA		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	1,198.19	1,198.19	0.00	1,198.19
AGENCY TOTAL	<b>\$0.00</b>	<b>\$1,198.19</b>	<b>\$1,198.19</b>	<b>\$0.00</b>	<b>\$1,198.19</b>
ALLOCATED / DISTRIBUTED			1,198.19	0.00	1,198.19
BALANCE DUE			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:			89507 DEV.CTR.HDCPD.MINOR-MONROVIA		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	131.82	131.82	0.00	131.82
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$131.82</b>	<b>\$131.82</b>	<b>\$0.00</b>	<b>\$131.82</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>131.82</b>	<b>0.00</b>	<b>131.82</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:			89520 MONROVIA UNIF. CHILDRENS CTR FUND		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	117.83	117.83	0.00	117.83
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$117.83</b>	<b>\$117.83</b>	<b>\$0.00</b>	<b>\$117.83</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>117.83</b>	<b>0.00</b>	<b>117.83</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>